AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

					PASS THROUG										
NEGOTIATED						STATUTORY								1	
DASS TUDOLICU	§33401 ANNUAL	DEFEDRAL	SUB-	SUBORDINATION	(a) NEGOTIATED	EACII ITIES	AB1290	EDAE			SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET TOTAL
PASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REFAIMENT				ENAF	FACILITIES	IAA	ORDINATED	SUBTUTAL	ADJUST MENT	TAX REVENUE	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	:
\$0.00	-	ψ0.00	ψ0.00	ψ0.00	\$0.00	40.00	+ 0.00	40.00	ψο.οο	\$0.00	\$0.00	\$0.00	ψοιου	\$0.00	
					PASS THROUG	SH .									
		NEGOTIATE	D		PASS THROUG	6H			STATUTORY						
		NEGOTIATE	D		PASS THROUG	SH .			STATUTORY						
		NEGOTIATE			(a)	6H	AB1290		STATUTORY §33676 ANNUAL	L GROWTH		(b)			
PASS THROUGH	§33401 ANNUAL GROWTH		SUB-	SUBORDINATION REPAYMENT	(a) NEGOTIATED			ERAF	§33676 ANNUAI		SUB- ORDINATED	STATUTORY			NET TOTAL
PASS THROUGH	GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	§33676 ANNUAI	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			TOTAL
0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (543.49)	TAX (415.07)	0.00	§33676 ANNUAL FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (958.56)			TOTAL (9:
	GROWTH	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUAI	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL (9
0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (543.49)	TAX (415.07)	0.00	§33676 ANNUAL FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (958.56)			TOTAL
0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	(543.49) (93.41) (\$636.90)	(415.07) (71.32) (\$486.39)	0.00 0.00 \$0.00	\$33676 ANNUAL FACILITIES 0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$TATUTORY \$UBTOTAL (958.56) (164.73) (\$1,123.29)	6 0.00	60.00	(\$1,1:
0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	(543.49) (93.41)	(415.07) (71.32)	0.00 0.00	\$33676 ANNUAL FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (958.56) (164.73)	\$0.00	\$0.00	TOTAL (S
	PASS THROUGH 0.00 \$0.00	PASS THROUGH GROWTH 0.00 0.00	\$33401 ANNUAL PASS THROUGH GROWTH DEFERRAL 0.00 0.00 0.00	\$33401 ANNUAL SUB-ORDINATED 0.00 0.00 0.00 0.00	\$33401 ANNUAL SUB-SUBORDINATION REPAYMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH \$33401 ANNUAL DEFERRAL ORDINATED REPAYMENT SUBTOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH \$33401 ANNUAL GROWTH DEFERRAL ORDINATED SUB- SUBORDINATION REPAYMENT NEGOTIATED SUBTOTAL FACILITIES 0.00 0.00 0.00 0.00	PASS THROUGH \$33401 ANNUAL GROWTH SUB-DEFERRAL DEFERRAL ORDINATED SUB-ORDINATION REPAYMENT NEGOTIATED SUBTOTAL SUBTOTAL FACILITIES TAX	Sub- Sub-	Sample Sub- Sub- Sub- Sub- Sub- Sub- Sub- Sub-	Sacretary Sacretary Sacretary Sacretary Sub-pass through S	Signature Sign	Sample Sub- Sub-	Sacro Sacr	Sacretary Sacr

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

	PASS THROUGH													1		
	NEGOTIATED						STATUTORY							l		
UCCESSOR AGENCY PROJECT AREAS						(a) NEGOTIATED SUBTOTAL		AB1290		§33676 ANNU <i>A</i>	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	:
-																
															1 1	
						PASS THROUG	H							1		
			NEGOTIATE	D		PASS THROUG	iH .			STATUTORY						
			NEGOTIATE	D.			SH .									
		SSOARA ANNULA	NEGOTIATE		QUIDODDINATION.	(a)	iH	AB1290		STATUTORY §33676 ANNUA	L GROWTH	aun	(b)			NET
ICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL	SUB-	SUBORDINATION REPAYMENT		FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
CCESSOR AGENCY PROJECT AREAS 16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	PASS THROUGH 0.00 0.00	•		SUB- ORDINATED		(a) NEGOTIATED			ERAF 0.00 0.00	§33676 ANNUA			STATUTORY			TOTAL (1
16404 HAWTHORNE - R.P.# 2	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (105.51)	TAX (80.57)	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (186.08)			TOTAL (*
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 \$0.00	GROWTH 0.00 0.00 \$0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	(105.51) (18.14) (\$123.65)	(80.57) (13.84) (\$94.41)	0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$TATUTORY \$UBTOTAL (186.08) (31.98) (\$218.06)			(\$2
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	(105.51) (18.14)	(80.57) (13.84)	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (186.08) (31.98)		\$0.00	TOTAL (*
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 \$0.00	GROWTH 0.00 0.00 \$0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	(105.51) (18.14) (\$123.65)	(80.57) (13.84) (\$94.41)	0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	STATUTORY SUBTOTAL (186.08) (31.98) (\$218.06)	\$0.00	,	(\$2

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	70907	DEV CTR HDCPD MINOR -	WISEBURN													
						PASS THROUG	3H									
			NEGOTIATE	D		STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
						PASS THROUG	211									
			NEGOTIATE	D		FASS THROUG	J			STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(12.92) (2.20)	(9.87) (1.69)	0.00	0.00 0.00	0.00 0.00	0.00 0.00	(22.79) (3.89)			(22.7 (3.8
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.12)	(\$11.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.68)			(\$26.6
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.12)	(\$11.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.68)	\$0.00	\$0.00	(\$26.6
ALLOCATED/DISTRIBUTED						0.00							(26.68)	0.00	0.00	(26.
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0